DATE: August 15, 2005

TO: Municipal Clerk

FROM Byron E. Johnson, C.P.M.

Director of Purchasing - X4313

THRU: Rachel Johnson

Clerk Typist II - X4162

Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 30. 2005:**

Solicitation No.: 2005-228 Location: Contractor:	South El Paso Senio 600 S. Ochoa St. B X W Electrical Reb El Paso Texas	r Center Restrooms Renovations
Department: Funds Available: Funding Source: Items:	Parks & Recreation 71150069-G7130CD Community Develop Base Bid Alternate No.1 Alternate No.2 Alternate No.3	0018-07800-508027 ment Grant \$14,750.00 \$ 9,460.00 \$ 9,130.00 \$ 5,500.00
Total Award: District(s):	\$38.840.00 8	

RECOMMENDATION:

The Departments of Engineering and Parks & Recreation, recommend the award of this contract to B X W Electrical Rebuilders, Inc., as this Offeror has provided the Best Value Proposal. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

**********	AGENDA FOR:		
***********************	******	******	****
Contact Person: Byron Johnson, C.P.M., Director of Purcha	asing at (915) 541	<u>-4313</u>	

CITY OF EL PASO, TEXAS REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: AGENDA DATE:	Purchasing August 23, 2005	
CONTACT PERSON		Johnson, Director of Purchasing (X4313)
PROJECT NAME/SC	LICITATION NO.	South El Paso Senior Center Restrooms Renovations, Solicitation No. 2005-228
	_	
DISTRICT (S) AFFE	CTED: <u>8</u>	_
SUBJECT:		
(Solicitation No Alternates No. Engineering. E Manager be aut	o. 2005-228) to B X W I 1, 2 and 3), as per recom 3 X W Electrical Rebuild	construction of the South El Paso Senior Center Restrooms Renovations Electrical Rebuilders, Inc. in the amount of \$38,840.00 (Base Bid & nmendations from the Departments of Parks and Recreation and ders, Inc. has provided the best value proposal. It is requested that the City renced contract and the City Manager and Staff be authorized to execute ject, as necessary.
BACKGROU	ND / DISCUSSION:	
Scope of Work	, Best Value Evaluation	Sheet, and Bid Tabulation are included in agenda backup.
PRIOR COUN	NCIL ACTION:	
N/A		
AMOUNT AN	D SOURCE OF FUNI	DING:
		ty development Grant. Funding is available in 71150069-get transfer is not necessary at this time.
BOARD / CO	MMISSION ACTION:	<u>:</u>
N/A		
****	******REQ	QUIRED AUTHORIZATION************
LEGAL: (if required)		FINANCE: (if required)
DEPARTMENT HEA	<u>.D:</u>	
	(Example:	if RCA is initiated by Purchasing, client department should sign also) Information copy to appropriate Deputy City Manager
APPROVED FOR A	AGENDA:	
CITY MANACED.		DATE.

CONSTRUCTION PROJECT FORM – BEST VALUE PROCUREMENT Lump Sum

DATE: August15, 2005

PROJECT: South El Paso Senior Center Restrooms Renovations

SOLICITATION NO: 2005-228

ACCOUNT NO (S): 71150069-G7130CD0018-07800-508027

FUNDING SOURCE: Community Development Grant

DEPARTMENT: Parks & Recreation

DISTRICT (S): 8

AGENDA DATE: August 30, 2005 CONTRACTOR: B X W Electrical Rebuilders, Inc.

AMOUNT: \$38,840.00

RECOMMENDATION:

The Departments of Engineering and Parks & Recreation recommend the award of this contract to B X W Electrical Rebuilders, Inc., as this Offeror has provided the Best Value Proposal. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid I \$14,750.00 Alternate #1 \$9,460.00 Alternate #2 \$9,130.00 Alternate #3 \$5,500.00

TOTAL RECOMMENDED AWARD: \$38,840.00

TIME FOR COMPLETION: 90 Consecutive Calendar Days **LIQUIDATED DAMAGES:** \$200.00/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved Rejected Date Date Byron E. Johnson, C.P.M.

Director of Purchasing

DATE: <u>August 15, 2005</u>

TO: Municipal Clerk

FROM Byron E. Johnson, C.P.M.

Director of Purchasing - X4313

THRU: Rachel Johnson

Clerk Typist II – X4162

Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 30, 2005:**

Solicitation No.: 2005-228 South El Paso Senior Center Restrooms Renovations

Location: 600 S. Ochoa St.

Contractor: B X W Electrical Rebuilders, Inc.

El Paso Texas

Department: Parks & Recreation

Funds Available: 71150069-G7130CD0018-07800-508027

Funding Source: Community Development Grant Items: Base Bid \$14,750.00

Alternate No.1 \$ 9,460.00 Alternate No.2 \$ 9,130.00 Alternate No.3 \$ 5,500.00

Total Award: \$38.840.00

District(s): 8

RECOMMENDATION:

The Departments of Engineering and Parks & Recreation, recommend the award of this contract to B X W Electrical Rebuilders, Inc., as this Offeror has provided the Best Value Proposal. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Byron Johnson, C.P.M., Director of Purchasing at (915) 541-4313

AGENDA FOR: AUGUST 30, 2005

South El Paso Senior Center Restrooms Renovations

Solicitation No. 2005-228

Scope of work:

Base Bid I:

South El Paso Senior Citizens Center Restroom Renovations consists of the removal of two (2) toilets and installation of a new accessible toilet and relocation of a toilet with metal partitions as required in both the men's and women's restroom. Saw cutting of concrete may be required as needed for the installation of a new cmu wall and for sewer to install the two (2) new regular toilet stalls. The work also includes the installation of all new hardware necessary for everyday operation of the units as well as new toilet partitions and the necessary accessories for both the regular and accessible stalls. In the men's restroom the installation of a two new urinal stall partitions is required along with the removal and relocation of one lavatory is required to meet accessibility requirements. In the women's the removal and relocation of one lavatory is required as well as the installation of a new lavatory at the required accessible height. This work included all necessary hardware for the everyday operation of the units. All existing walls interior finish of new addition must match the existing. Including all mechanical, plumbing and electrical as per drawings.

Alternate No. 1:

South El Paso Senior Citizens Center Restroom Renovations consists of the removal of all the manual flush valves in the men's and women's restrooms to be replaced with battery operated sensory flush valves and the removal of all manual faucets at the lavatories to be replaced with battery operated sensory faucets in both the men's and women's restrooms.

Alternate No. 2:

South El Paso Senior Citizens Center Restroom Renovations consists of the removal of all metal toilet stall partitions to be replaced with new metal partitions.

Alternate No. 3:

South El Paso Senior Citizens Center Restroom Renovations consists of the installation of one electric door opener on each side of the entrance to the restrooms for both the men's and women's restrooms.

BEST VALUE OFFEROR CERTIFICATION

South El Paso Senior Center Restrooms Renovations, PROPOSAL # 2005-228

The evaluation of offers for the Best Value Procurement for this Proposal has been completed.

The Offeror, **B** X W Electrical Rebuilders, Inc., has received the (Contractor's Name)

highest score, <u>95</u>, and is, therefore, certified as offering the City of El Paso the Best Value for this project.

The amount of the award will be \$38,840.00.

This amount includes the following proposal components and alternates with their corresponding amounts:

PROPOSAL COMPONENT	\$ AMOUNT
Base Bid	\$14,750.00
Alternate No. 1	\$9,460.00
Alternate No. 2	\$9,130.00
Alternate No. 3	\$5,500.00

I, Mareem (Vallo), of Ingineering (Department or Pirm)	,
concur with this Certification on this the 12 day of August	2005.
I, Emmanuel R. Moreno, of ASA ARChi- (Name) (Department or Firm)	rects,
concur with this Certification on this the 12 day of August	2005.
I, Fiethers & Arcia, of Farks (Name) Concur with this Certification on this the 12 day of AVLUST	2005.
I,, of	,
concur with this Certification on this the day of	2005.

BEST VALUE PROCUREMENT EVALUATION SHEET South El Paso Senior Center Restrooms Renovations, PROPOSAL NO. 2005-228

CRITERIA	B X W Electrical Rebuilders, Inc.	N L R Builders, Inc.	Matyear Construction Co., Inc.	OFFEROR NAME
Part A: Offeror's Price Maximum 65 Points Low Offer / Offer * 65	65.00	30.00	17.20	
Part B: Offorer's Past Relationship with Owner Maximum 10 points Contract Compliance w/City Contracts (0 -8 pts) Completion of City Contracts by Completion Date (0 - 2 pts) Negative Performance on City Contracts (0 to -10 pts)	8.00 2.00 0.00	8.00 2.00 0.00	8.00 2.00 0.00	
Part C: Offeror's Experience & Qualifications Maximum 10 Points Completed Projects Similar Size/Scope/Value (0 - 8 pts) Offeror Has Been in Business More Than 5 yrs (0 - 2 pts) Negative Performance on Contract(s) (0 to -10)	8.00 2.00 0.00	8.00 2.00 0.00	8.00 2.00 0.00	
Part D: Health Benefits Maximum 5 Points Offeror Provides & Pays 60% or More of Cost (0 or 5 pts)	0.00	5.00	5.00	
Part E: Local Project Manager Maximum 5 Points Prime Contractor has a Local Project Mgr (0 or 5 pts)	5.00	5.00	0.00	
Part F: Local Subcontractor Work Maximum 5 Points Local Subs to perform 75% of subcontracted work (0 or 5 pts)	5.00	5.00	5.00	
TOTAL POINTS EARNED	95.00	65.00	47,20	

The following Best Value Committee Members certify these scores on this the 12 day of August, 2005.

Richard G. Garcia, Parks & Recreations
User Department

Emmanuel R. Moreno, ASA Architects

Design Architect or Engineer

Karem Dallo, Engineering

ону внутнеенну

CITY OF EL PASO BID TABULATION

BID ITEM: SOUTH EL P. BID DATE: AUGUST 10,	2005					BID# 2005-228 DEPARTMENT: PARKS	
	B X W ELECTRICAL REBUILDERS, INC. EL PASO, TEXAS	MATYEAR CONSTRUCTION, CO., INC. EL PASO, TEXAS	N L R BUILDERS, INC. EL PASO, TEXAS				
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	-	
BASE BID	\$14,750.00	\$100,000.00	\$60,374.00		TOTAL	TOTAL	
ALTERNATE NO. 1	\$9,460.00	\$21,580.00	\$9,792.00				
ALTERNATE NO. 2	\$9,130.00	\$10,790.00	\$6,316.00				
ALTERNATE NO. 3	\$5,500.00	\$13,770.00	\$7,666.00				
SUM TOTAL BASE BID I, AND ALTERNATE #1, #2, AND #3	\$38,840.00	\$146,140.00	0.00 \$84,148.00 \$0.00 \$0.00		\$0.0		
AMENDMENTS ACKNOWLEDGED	YES	YES	YES				
BID BOND SUBMITTED	CASHIER'S CHECK	YES	CASHIER'S CHECK				

CHECKED BY: Muhal W. D. 8-10-195

PROPOSAL

TO THE HONORABLE CITY MANAGER AND CITY COUNCIL CITY OF EL PASO EL PASO, TEXAS

The undersigned, having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation for Competitive Sealed Proposals, Information for Offerors, General Conditions, the Contractor's Proposal, Special Conditions, Applicable Wage Rates, the Contract Form, Plans, Specifications, Drawings, and Addenda on file in the office of the Purchasing Department of the City of El Paso, hereby proposes to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

South El Paso Senior Center Restrooms Renovations SOLICITATION No. 2005-228

Within # 1	the	specified	limits	and	in	accordance	with	the	plans,	inclu	ding	Ad	denda	numbers
						. AT	THE	FC	DLLOW	ING	LUN	AP	SUM	(Additive
ancinan	- 1101	ns are give	en on u	ie ioi	<i>X</i> OF	ring page(s):								

BASE BID I:

The undersigned agrees to perform all of the work required for the total amount of:

s 14, 750,00

ALTERNATE NO. 1:

The undersigned agrees to perform all of the work required for the total amount of:

9,460.00

ALTERNATE NO. 2:

The undersigned agrees to perform all of the work required for the total amount of:

s 9,130,00

ALTERNATE NO. 3:

The undersigned agrees to perform all of the work required for the total amount of:

5,5000

SUM TOTAL BASE BID I, ALTERNATE 1, ALTERNATE 2 & ALTERNATE 3:

s 38, 840,00

COMPANY NAME: BXW Cleetrical Rebuilders, Inc.

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within Thirty (30) CONSECUTIVE CALENDAR DAYS.

Bidder agrees to pay as liquidated damages the sum of $Two\ hundred\ DOLLARS\ (\$200.00)$ for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within ten (10) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: PXW Clootypien Rebuilders, See
BY: Xre I Abiff Air 9 905 Signature Bate
XERXES H. Wolff Secontary (915) 55-1938 (915) 565-45? Print Signer's name & title Telephone Fax
4000 A HAYES Ave El PASO TY 79930-68 Address City, State, Zip Code
Physical Address of Business – if different from above City, State, Zip Code
Frystical Address of Business - It different from above City, State, 24 Coty,
EXECUTED: I, XEXXES H. WOLFF, certify that I am the SCORETARY Secretary of the
corporation named as Bidder hereinabove; that XEEXES A Wolff, who signed the aforegoing
contract on behalf of the Bidder, was then <u>Jean Thon</u> of said corporation; that said proposal
was duly signed for and in behalf of said corporation by authority of its governing body, and is within the
scope of its corporate powers. $S-9-2005$
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL



4020A HAYES AVE. EL PASO, TX 79930-6815 (915) 565-1988 (915) 562-4599 fax x.wolff@worldnet.att.net

Attn: Roberto Bustamante

Ref: Solicitation no. 2005-228

South El Paso Senior Center Restrooms Renovation

Roberto, we at BXW believe that the cost of renovating the restrooms at South El Paso Senior Center at 600 S. Ochoa Street is well price at \$38,840.00. This price includes all labor, material, insurance, workman's compensation, equipment rentals and a possible profit of 37%.

If you need more information please feel free to contact me at 565-1988.

Thank You

Xérxes G Wolff Aug. 22/2005